GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Data Entry Operators through a registered man power supplying agency – Sanction of **Rs.47,311/- (Rupees forty seven thousand three hundred and eleven only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/08/2015 to 20/09/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.Rt.No.281 Dated: 07-10-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.247, Law (E.I) Dept., dated: 01-09-2015
4. Letter from Sri K.Vamsi, D.E.O, dated 06/09/2015.
5. Letter No.1366/108/E.I/ 2015, dated 05.08.2015.
6. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 01-10-2015, Bill.No.48, with advance stamped Receipt for Rs.47,311/- for the period of 21-08-2015 to 20-09-2015.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.1,05,330/-(Rupees One lakh five thousand three hundred and thirty only)** towards remuneration of 5% Agency Commission and other statuary payments for the period from 21/06/2015 to 20/08/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (4) Data Entry Operators to Law Department on outsourcing basis.

2. In the reference fourth read above Sri K.Vamsi, D.E.O., Law Department, has applied E.O.L for three (3) days i.e., from 02.09.2015 to 04.09.2015 on loss of pay.

3. In the reference fifth read above Sri K. Vamsi, D.E.O., Law Department was resigned on 10.09.2015 the same was accepted vide Lr.No.1366/108/E.I/ 2015, Law (E.I) Dept., dated 05.08.2015 and a new incumbent Sri P. Manjunadh was sponsored by the Signy Management Services in place of Sri K. Vamsi, the candidature of the M. Manjunadh was accepted on 19-09-2015 and accordingly Sri P. Manjunadh was joined duty as D.E.O., on 28-09-2015.

4. In the reference sixth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.47,311/- (Rupees forty seven thousand three hundred and eleven only)** towards remuneration, 5 % Agency Commission and other statutory payments during the period from 21.08.2015 to 20.09.2015 for sponsoring **Four (4) Data Entry Operators**.

5. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.47,311/- (Rupees forty seven thousand three hundred and eleven only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 5% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2015 to 20.09.2015 for sponsoring **Four (4) Data Entry Operators to Law Department** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.48 Dt. 01/10/2015	For Four (4) Data Entry Operators	33,710	From 21/08/2015 to 20/09/2015 (31) days i.e., Four (3) Data Entry Operators and Sri K.Vamsi D.E.O three (3) days E.O.L. from 02.09.2015 to 04.09.2015 on loss of pay
	(-)	4,045	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	590	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	29,075	
	(+)	4,045	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	4,504	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	590	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	1,601	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	1,686	5% on remuneration towards Agency Commission.
	Sub - Total (B)	41,501	
	(+)	5,810	14% Service Tax on Total Bill
	Total	47,311	

(Rupees forty seven thousand three hundred and eleven only)

6. The expenditure accorded in Para (5) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

7. The Law Claims Department shall draw and disburse the amount as sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

8. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.8,194/-(Rupees eight thousand one hundred and ninety four only)** each (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Smt. Ch. Jhansi Lakshmi, Smt. M. Rama Devi, Sri D. Vinay Kumar and to pay an amount of **Rs. 4,494/-(Rupees four thousand four hundred and ninety four only)** to Sri K. Vamsi, DEO's, Law Department for the period from 21-08-2015 to 20-09-2015 **(**for 17 days only, as he was resigned on 10.09.2015 A.N. including three (**3**) days E.O.L**)** and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD,
SECRETARY TO GOVERNMENT,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER